

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

Billing Address:

Targeted Platform Media Attention: Accounts Payable 1310 WISCONSIN AVENUE NW WASHINGTON, DC 20007

INVOICE

		Invoice #	572311-2
Advertiser	Priorities USA Action	Invoice Date	10/16/16
Product	TV	Invoice Month	October 2016
Estimate Number	4557	Invoice Period	09/26/16 - 09/26/16
•	<u>-</u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>

Property	WJZY	Order #	572311
Account Executive	Mackyna Barnes	Alt Order #	WOC10409894
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
4	WJZY	Rachel Ray	10a-11a								
	Political Iss	ue									
				09/20/16 to	09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	10:27 AM	PRATV1626H	\$75.00)	1
5	WJZY	Dr. Oz	11a-12p								
	Political Iss	ue									
				09/20/16 to	09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	11:39 AM	PRATV1626H	\$75.00)	1
6	WJZY	Dr. Oz	3P-4P								
	Political Iss	ue									
				09/20/16 to 09/26/16		2x MTWTF					
	WJZY			M	09/26/16	:30	3:11 PM	PRATV1624H	\$75.00)	1
7	WJZY	TMZ Live	5P-6P								
	Political Iss	ue									
				09/20/16 to	09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	5:55 PM	PRATV1626H	\$85.00)	2
		Air	ed Spots	4							

 Gross Total
 \$310.00

 Agency Commission
 \$46.50

Net Amount Due \$263.50 Payment Terms 30 Days